

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-20398 / MBK**

Barry Joseph Trogu,, Jr.  
Susan Bonnie Trogu

Petition Filed Date: 05/23/2018  
341 Hearing Date: 06/21/2018  
Confirmation Date: 07/24/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$225.00	55210630	02/05/2019	\$225.00	55918520	03/07/2019	\$225.00	56855060
04/04/2019	\$225.00	57583140	05/06/2019	\$225.00	58369210	07/08/2019	\$225.00	59994300
08/01/2019	\$225.00	60588250	09/09/2019	\$225.00	61547710	10/04/2019	\$225.00	62309010
11/12/2019	\$225.00	63205950	12/03/2019	\$225.00	63740040	12/31/2019	\$225.00	64416130
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,500.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barry Joseph Trogu,, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARYBETH SCHROEDER »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ALLY BANK LEASE TRUST »» LEASE END SETTLEMENT	Unsecured Creditors	\$4,253.26	\$0.00	\$4,253.26
2	ALLY CAPITAL »» 2015 JEEP CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	FIRST ASSOCIATES LOAN SERVICING LLC »» BORROWERS FIRST	Unsecured Creditors	\$12,490.59	\$0.00	\$12,490.59
4	OneMain »» 2013 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2016-2017	Priority Creditors	\$8,322.82	\$3,050.19	\$5,272.63
6	INTERNAL REVENUE SERVICE »» 2012-2014	Unsecured Creditors	\$9,042.68	\$0.00	\$9,042.68
7	Department Stores National Bank »» MACYS	Unsecured Creditors	\$729.74	\$0.00	\$729.74
8	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK/FINGERHUT	Unsecured Creditors	\$499.18	\$0.00	\$499.18
9	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$590.12	\$0.00	\$590.12
10	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING	Unsecured Creditors	\$3,103.08	\$0.00	\$3,103.08
11	BANK OF AMERICA	Unsecured Creditors	\$3,172.91	\$0.00	\$3,172.91
12	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/GAPCARD	Unsecured Creditors	\$334.86	\$0.00	\$334.86

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13	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$3,537.14	\$0.00	\$3,537.14
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,694.14	\$0.00	\$2,694.14
15	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$363.98	\$0.00	\$363.98
16	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$3,172.46	\$0.00	\$3,172.46
17	LVNV FUNDING LLC »» WEBBANK/CONSUMER LENDING RECEIVABLES TRUST 2016-B	Unsecured Creditors	\$5,860.25	\$0.00	\$5,860.25
18	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,785.87	\$0.00	\$1,785.87
19	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,180.76	\$0.00	\$1,180.76
20	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,457.58	\$0.00	\$1,457.58
21	AVANT, INC.	Unsecured Creditors	\$9,284.85	\$0.00	\$9,284.85
22	TD BANK USA NA	Unsecured Creditors	\$533.85	\$0.00	\$533.85
23	TD BANK USA NA	Unsecured Creditors	\$1,364.65	\$0.00	\$1,364.65
24	NJ DIVISION OF TAXATION »» 2015-2017	Priority Creditors	\$2,609.59	\$955.29	\$1,654.30
25	ECAST SETTLEMENT CORP »» SYNCHRONY BANK/WALMART	Unsecured Creditors	\$1,221.73	\$0.00	\$1,221.73
26	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$216.45	\$0.00	\$216.45
27	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$1,127.73	\$0.00	\$1,127.73
28	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$547.45	\$0.00	\$547.45
29	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$1,687.99	\$0.00	\$1,687.99
30	SELECT PORTFOLIO SERVICING INC »» P1605 15TH AVE\1ST MRTG/DLJ	Mortgage Arrears	\$0.00	\$0.00	\$0.00
31	NJ DIVISION OF TAXATION »» 2011-2013	Unsecured Creditors	\$1,029.30	\$0.00	\$1,029.30

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,500.00	Plan Balance:	\$9,000.00 **
Paid to Claims:	\$4,005.48	Current Monthly Payment:	\$225.00
Paid to Trustee:	\$285.72	Arrearages:	\$225.00
Funds on Hand:	\$208.80	Total Plan Base:	\$13,500.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**